

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Hartman & Company, Inc.
1200 East Woodhurst
Suite J200
Springfield, MO 65804

REPORT NUMBER(S) 13-01

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-37732

4. LICENSE NUMBER(S)

24-32684-01

5. DATE(S) OF INSPECTION

December 18, 2013

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:



- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s):

- 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Robert P. Hays		12/18/13
BRANCH CHIEF	Tamara E. Bloomer		1/24/14

Docket File Information

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<p>3. DOCKET NUMBER(S)</p> <p>030-37732</p>	<p>4. LICENSE NUMBER(S)</p> <p>24-32684-01</p>	<p>5. DATE(S) OF INSPECTION</p> <p>December 18, 2013</p>
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<p>6. INSPECTION PROCEDURES USED</p> <p>87124</p>	<p>7. INSPECTION FOCUS AREAS</p> <p>03.01-03.07</p>
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SUPPLEMENTAL INSPECTION INFORMATION

<p>1. PROGRAM CODE(S)</p> <p>03121</p>	<p>2. PRIORITY</p> <p>5</p>	<p>3. LICENSEE CONTACT</p> <p>Jon Crawford, RSO</p>	<p>4. TELEPHONE NUMBER</p> <p>(417) 882-2062</p>
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Main Office Inspection Next Inspection Date: 12/18/2018

Field Office Inspection 3612 W. Nichols Street, Springfield, MO

Temporary Job Site Inspection

PROGRAM SCOPE

The licensee is authorized to possess and use up to two Troxler Model 3400 series portable gauging devices at temporary job sites anywhere in the United States where the NRC maintains regulatory jurisdiction. The licensee is authorized by the license for one storage location in Springfield, Missouri, as indicated on the license. At the time of the inspection, the licensee possessed one Model 3440 Plus (s/n 60713) device as authorized by the license and is used on projects within the vicinity of Springfield, Missouri. Utilization averages one use per month. The gauge is not stored at a temporary job site. The licensee has one authorized gauge user who also serves as the RSO. At the time of the inspection, the gauge was not being used at a temporary job site.

Performance Observations

During this inspection, the RSO demonstrated/discussed: (1) Two tangible barrier minimum for gauge security and padlocks while unattended in storage and during transport; (2) DOT requirements and shipping papers; (3) dosimetry (< 60 mrem lifetime dose); (4) sealed source inventories (recorded for each day of use) and leak tests (December 2012); (5) survey meter availability and use; (6) emergency procedures and reporting requirements; (7) annual program reviews; (8) postings and (9) Hazmat refresher training (12/2012).

The inspector performed independent radiation measurements of the gauge with results consistent with expected readings.